Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 24-Jan-2019 20:22:13 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 4,000 **/-** (Rupees Four thousand) to Registrar General of High Court **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 112 **Dated:24-01-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . 714873 , Finance(FMU-H&C) Department , 24-01-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Registrar General, High Court of Andhra Pradesh Registrar General of High Court is hereby issued a Budget Release Order for an amount of 4,000 **/- (**Rupees Four thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2018-19 towards token provision of Rs.1,000/- each in the following Heads of Account, in relaxation of TCO & QR, subject to obtaining supplementary grants at appropriate times during current financial year 2018-19 to claim Interim Relief by the Judicial officers working in the State of Andhra Pradesh.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahila Courts **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2014001050006010015	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Official Receivers **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
2	2014001120004010015	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Other Courts **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
3	2014001080005010015	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Special Courts for the Trial of Prohibition and Excise Offences **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
4	2014001030005010015	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
		Total	**0.00**	**0.04**	**0.00**	**0.04**	**0.00**	**0.04**	**0.00**

The (Law Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Law Secretariat

Registrar General of High Court

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.